



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 08/12/2024
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

							*Period Opening Bal.:	56,073.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336006	41344190		SANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	58,257.00
07/11/2024	RC		26108782	Bank Transfer		0.00	30,642.00	27,615.00
07/11/2024	JE	849139	3290351			1,628.00	0.00	29,243.00
07/11/2024	JE	849139	3290351			0.00	1,628.00	27,615.00
08/11/2024	IN	TIBAN/46214733	42218512		ANOHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	29,799.00
13/11/2024	IN	TIKER/45352347	41360766		BALAJI SINGH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,31,32,33,34,35,36 ,37	1,311.00	0.00	31,110.00
14/11/2024	IN	TIKER/45353742	41362163		SWAROOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	34,092.00
14/11/2024	IN	TIBAN/46215149	42218931		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	36,276.00
16/11/2024	IN	TIKER/45357649	41366067		KARUPUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	44,624.00
21/11/2024	IN	TIKER/45365909	41375275		PATRICK POUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	47,236.00
25/11/2024	RC		26117257	Bank Transfer		0.00	24,120.00	23,116.00
28/11/2024	IN	TIKER/45375272	41384984		SWADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	26,455.00
30/11/2024	IN	TIBAN/46216339	42220689		MANJULA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	28,639.00
02/12/2024	IN	TIBAN/46216456	42220850		PRABHAKAR RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	31,254.00
03/12/2024	IN	TIBAN/46216591	42221051		M G PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	5,460.00	0.00	36,714.00
04/12/2024	IN	TIKER/45384771	41394835		MRUTHUNJAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	41,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/12/2024	IN	TIBAN/46216671	42221131		ANANYA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	46,319.00
05/12/2024	IN	TIKER/45387113	41397177		PRABHAKAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	46,597.00
07/12/2024	IN	TIBAN/46216903	42221363		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	48,781.00
						49,098.00	56,390.00	
							*Period Closing Bal.:	48,781.00